

Production/Admin: 12/1/08
Date Received/Costing: [Signature]
Initial

Location _____

Initials of receiver (if shipment OK) Level 12 [Signature]

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Batch No: M12048
Date P/O: 15882
Release Note Attached: Yes
Waybill Attached: Yes
Shipment Complete: Yes
QC6 Inspection: Yes
Work Order: 1210125
N/A _____
N/A _____
N/A _____
N/A _____
N/A _____

Date: 12/1/08
Supplier: SABIC
Packing Slip: Yes
Invoice: Yes
Receipt: Yes
Cash: Yes
Cr: Yes

Receiving Report

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15852 Receipt Dates from 1/25/2012 to 1/25/2012

All Item ID/GL/WOs All

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Sta	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-GE001 SABIC Polymershapes											
PO15852	1		MUHMWB10	sf	1/16/2012	1/25/2012	320.0000	\$19.93	0.0000	0	\$6,378.08
CAD	No		UHMW 1" Black 120401	sf	320.0000	DES102		\$6,378.08	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
320.0000											
Total Reject Quantity:											
Total Receipt Value:											
\$6,378.08											
Total Balance Due Quantity:											
0.0000											

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 24, 2012

YOUR PURCHASE ORDER: 15852

SABIC INVOICE NO: 0099730

SABIC SALES ORDER NO: 099392

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eight (8) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets


The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15852
 PO Print Date 1/11/12
 Purchase Order Date 1/11/12
 Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES

C/O T08722C/U

PO BOX 8722 STN A

TORONTO, ON M5W 3C2

CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FAKED

1/11/12

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	MUHMWB10	UHMW 1" Black	1/16/12	320.00	TST ground	\$20.2700	\$6,486.40
<div> <div> <p>Special Inst:</p> <p>MATERIAL: UHMW BLACK TRIVAR</p> <p>1000 VIRGIN MATERIAL</p> <p>MANUFACTURER: POLY HI SOLDUR</p> </div> <div> <p>PO Total:</p> <p>\$6,486.40</p> </div> </div>							

Change Nbr: 1

Change Date: 1/11/12

No substitution or deviation without consent.

Certificate of Conformity or Material

Certification required when applicable